

Work Order ID 60421

July 7, 2010 11:24:29 AM



Page 1

Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Support

Start Date: 7/07/10 Start Qty: 4.00



Cust Item ID:

Required Date: 7/14/10 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL Date: 10/7/17 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D412-698	Rev E
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100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP, D412-698-015 CHG001

5/10/12/17

110 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-7-95 (40)

120 0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

5/10/12/17

(44)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-698-015 □ Location: _____ □ PPP Rev: 12

C 10/1/23 (4)

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/07/23
ME
10-7-23

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60421



Parent Item: D412-698-015



Parent Item Name: Door Support

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10L Washer	NAS1149D0332J	Purchased	No				Each	3,288.000	12	48			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST348			3288						
					110985		3288			48			
D3200-1 Door Post Block		Manufactured	No				Each	29.0000	2	8			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST044			29						
					46964		9			8			
					60065		20						
D3200-3 Door Wedge		Manufactured	No				Each	20.0000	2	18			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST044			20						
					58966		20						
D3201-1 Doubler		Manufactured	No				Each	21.0000	2	18			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST044			21						
					45702		14						
					58596		7						



10.7.9 SP



10.7.9 SP



10.7.9 SP



10.7.9 SP

1x B660458 SP
10.7.22
7

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Parent Item: D412-698-015



Parent Item Name: Door Support

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 4.00

Required Qty: 4.00

D3201-3 Manufactured No

Each 22.0000



Doubler



4

10-7-9

Location

Loc Qty

Loc Code

ST044

22

55065

8

60064

14

D3201-4 Manufactured No

Each 19.0000



Doubler



1

4

Location

Loc Qty

Loc Code

ST044

19

55066

5

60063

14

MS21042L3 Purchased No

Each 2,833.000



Nut



12

48

10-7-9

Location

Loc Qty

Loc Code

ST300

2833

114523

351

114718

482

114784

2000

MS24693-S277 Purchased No

Each 100.0000



Screw



12

48

10-7-9

Location

Loc Qty

Loc Code

ST288

100

114784

100

48

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Shop Packet Print

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
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7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

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Revision: E
Date: 08.05.01